

GOVERNMENT OF ANDHRAPRADESH

ABSTRACT

Medical Attendance – E. F. S. & T. Department – Reimbursement of Medical Expenses of Rs. 12,834/- in favour of “Director, NIMS” incurred in connection with treatment of Smt M.Subhasanamma M/o Sri M. Samuel, IAS, Spl. C.S. to Govt., E.F.S&T. Department on Credit basis- Sanction Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No. 154

Dated: 11 -04-2014

Read the following:-

1. G. O. Ms. No.74, HM & FW (K1) Dept., Dated: 15-03-2005.
2. Govt. Lr. No.2945/OP/2013, EFS&T (OP) Dept., dt.20.04.2013.
3. Medical Bills of NIMS Hospital, dt. 21-02-2014.
4. Govt. Memo No.1502/OP/2014, EFS&T (OP) Dept., dt: 26-02-2014.
5. From the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyd., Rc. No.520/GCDS/2014, Dt. 21-03-2014.

ORDER :

In the reference 2nd read above, the Govt. has informed to the Director, NIMS, Hyderabad that Sri M. Samuel, IAS, Spl. C.S. to Govt., E.F.S&T Department has approached NIMS Hospital for Treatment of his mother and also requested to provide all medical facilities for the treatment on credit basis and arrange to send bills to EFS&T Dept. for reimbursement. Accordingly, the Hospital Authorities after treatment submitted medical bills for Rs. 12,894/- in their letter 3rd read above, for arranging payment in favour of “Director, NIMS, Hyderabad”.

2. The Medical Bills for an amount of Rs.12,894/- sent to Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny and to recommend the amount found admissible for reimbursement vide letter 3rd read above. The Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the medical bills and informed that an amount of Rs. 12,834/- is found admissible for reimbursement, under APIMA Rules, 1972 vide reference 5th read above.

3. In terms of the orders issued and under Rule 5(2) of the APIMA Rules, 1972, an amount of Rs. 12,834/- (Rupees Twelve thousand eight hundred and thirty four only) is sanctioned towards medical claim in favour of “**DIRECTOR, NIMS**” for performing the treatment to Sri M. Samuel, IAS, Spl. C.S. to Govt., EFS&T Dept.

4. The above expenditure shall be debited to the Head of account to which the pay and allowances of the individual is debitable.

5. The E.F.S & T (Claims) Department are requested to draw the sanctioned amount in para (3) above to “**DIRECTOR, NIMS, HYDERABAD**”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S.PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The Director, NIMS Hospital, Hyderabad.
P.S. to Spl. C.S., E.F.S. & T. Dept.

Copy to:

The E.F.S & T (Claims) Department (2 copies) (w.e.)
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER